FIRST & Final

Orginal/Duplicate/Triplicate

AEE/TDSD/SBR/5/17-18 dt 24/4/17

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division:

Sub-Division:

Bill Received 35 Dated 28/4/17 Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.)::**Construciton of CC Roads & Drains Opp Govt. Hospital Mallasandra in Ward No. 14, T. Dasarhalli Sub Divison.**

Name of Contracter:

Reference to Agreement No: M/s KRIDL **Dated:**

Certified that the measurements were taken by me on 24-4-2017 and recorded in pages 54323/1 to 5643.27/2

Measurements Book No. 5644 and that the work is satisfaction executed

Contractor Signature. 24/4/17

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** OK-17-000007 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account. 1st and finall Bill → 4989544=00	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

IT → 99791=00
VAT → 199582=00
SD → 249477=00
LR → 58325=00
LWC → 4989=00
CBF → 4990=00
→ 662060=00

Net Amount → 4327484=00

Contractor Signature.

Received Rs.....(in words).....

Audited and admitted for Rs. 4989544=00

Passed by Cheque for Rs. 4327484=00

By cash and by adjustment of payment as per memorandam. 662060=00

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Signature of Contractor.

Initials of Officer making payment dated.....

Accounts Superintendent

Executive Engineer

T. Dasarhalli Division

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal th upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3
2	Scarifying bituminous course 50mm to 75mm thick along with premix carpet /surface dress by road attached with scarifier without disturbing the base and stacking the debris includi cost of all labour charges HOM of machineries complete as per specification
3	Providing and laying position plain concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceed 15cms thick well compacted, in foundation, including cost of all materials, labour HOM of machinery curing complete as epr specification.
4	Providing and laying in position reinforced cement concrete of M20 with OPC cement @ 320kgs, with 20mm and down siz graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.460cum super plastisiser @ 3ltrs confirming to IS9103-1999 Reaffirme 2008, machine mixed, concrete laid in layers not exceeding 15cms thick vibrated for all wo in foundation plinth and ground floor level for roof slabs staircase, Intels, retaining walls, ret walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor bloc palin window cills, fillets etc., including cost of all materials, labour HOM of machinery, curir complete as per specifications.
5	Providing TMT steel reinforcement for R. C. C work including straightening cutting, bending hooking placing in position lapping and /or welding wherever requir3ed, tying with binding and anchoring to the adjoining members wherever necessary complete asper design (laps wastage shall not be measured and paid) cost of mateials, labour, HOM of machinery comp as per specifications for TMT Bars Fe 500 Specification
6	Providing & laying cement concrete using 20mm and down size granite coarse aggregate a fine aggregate of ready mixed concrete RMC M20 for RCC works laid in 15cms thick layers and well comapcted vibrating, curing for raft foundation, column footing, main and seconar beams with all lead and lift etc. complete (exclusive of cost of steel and fabrication charge
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form w for vertical surface such as walls at any thickness, inclucing attached pilastrers, plinth, an string courses cost of all materials, labour complete as per specifications.
8	Providing and laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & downsize graded Granite metal using HYSD 10mm dia steel @ 100mm c/c bothways & compelte as per specifications.
9	Disposal of debris to the final plac eof disposal with all lead and lift and as direction by engineer in charge of the work lead 4 KM a) Basic rate for haulage of materials as per item 17.4 /KSSRRB. M 100-4.1..... Rs. 2.00 Tonne/Km b) Average earth o fwork 1.28 Tonne for Rs. 200/Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
	Cum								
ow	Cum	—	—	—	160-00	83-16	13305-00	160-00	13305-00
g	Sqm	—	—	—	1611-00	30-24	48716-00	1611-00	48716-00
ıg	Cum	—	—	—	263-25	5070-60	1334835-00	263-25	1334835-00
s n	Cum	—	—	—	124-20	6198-12	769806-00	124-20	769806-00
ire nd ete	Qtls	—	—	—	74-15	6980-58	517610=00 520193-00	74-15	517610=00 520193-00
ıd		—	—	—	208-98	6332-04	1323269-00	208-98	1323269-00
ork	Sqm	—	—	—	736-00	306-72	~~225792~~ 225745-00	736-00	225745-00
	Sqm	—	—	—	207-00	1600-00	331200-00	207-00	331200-00
the No. KM	cum	—	—	—	160-00	81-73	13077-00 45+7563=00 411981-00	160-00	13077-00 45+7563=00 411981
			Total Dalal	KRDDL	Charges 9%	—	4580146-00 412213=00 4992359-00		4989544

4989544-00

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4989544-00

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